

# FOT Investments LLC

655 Marginal del Parque  
Los Colobos Area  
Carolina PR 00987-2502

This report includes dates from : 1/1/2018 to : 12/31/2018 Using Check Date

Case 3:19-cv-01307-SCC-BJM Document 37-9 Filed 05/20/21 Page 1 of 16

Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

## EXHIBIT 8

Check Date: 1/5/2018														
1/5/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET	
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM	
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H	1674	Reg Hrs Time and Half Meal Penalty	30.20 0.93 1.82	7.25 10.88 7.25	218.95 10.12 13.20	242.27	-5.00	-15.02 -0.50	-3.51	218.24	15253
TOTAL FOR : 1/5/2018 1 RECORDS			01/05/18	Reg Hrs Time and Half Meal Penalty	30.20 0.93 1.82	218.95 10.12 13.20	242.27	-5.00	-15.02 -0.50	-3.51			218.24	
242.27														
Check Date: 1/12/2018														
1/12/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET	
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM	
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H	1674	Reg Hrs Time and Half Meal Penalty	30.13 0.37 2.20	7.25 10.88 7.25	218.44 4.03 15.95	238.42	-5.00	-14.78 -0.50	-3.46	214.68	15620
TOTAL FOR : 1/12/2018 1 RECORDS			01/12/18	Reg Hrs Time and Half Meal Penalty	30.13 0.37 2.20	218.44 4.03 15.95	238.42	-5.00	-14.78 -0.50	-3.46			214.68	
238.42														
Check Date: 1/19/2018														
1/19/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET	
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM	
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H	1674	Reg Hrs Time and Half Meal Penalty	32.23 0.03 2.10	7.25 10.88 7.25	233.67 0.33 15.22	249.22	-5.00	-15.45 -0.50	-3.61	224.66	16024
TOTAL FOR : 1/19/2018 1 RECORDS			01/19/18	Reg Hrs Time and Half Meal Penalty	32.23 0.03 2.10	233.67 0.33 15.22	249.22	-5.00	-15.45 -0.50	-3.61			224.66	
249.22														
Check Date: 1/26/2018														
1/26/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET	
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM	
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H	1674	Reg Hrs Meal Penalty	35.97 2.95	7.25 7.25	260.78 21.39	282.17	-5.00	-17.49 -0.50	-4.09	255.09	16433

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Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

Check Date: 1/26/2018													
TOTAL FOR : 1/26/2018 1 RECORDS				01/26/18	Reg Hrs	35.97	260.78	282.17	-5.00	-17.49	-4.09		255.09
					Meal Penalty	2.95	21.39			-0.50			
							282.17						

Check Date: 2/2/2018													
2/2/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	24.03	7.25	174.22	181.47	-5.00	-11.25	-2.63	162.09
	PO BOX 6341	DRIVER			Meal Penalty	1.00	7.25	7.25			-0.50		16834
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 2/2/2018 1 RECORDS				02/02/18	Reg Hrs	24.03	174.22	181.47	-5.00	-11.25	-2.63		162.09
					Meal Penalty	1.00	7.25			-0.50			
							181.47						

Check Date: 2/9/2018													
2/9/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	34.08	7.25	247.08	251.79	-5.00	-15.61	-3.65	227.03
	PO BOX 6341	DRIVER			Meal Penalty	0.65	7.25	4.71			-0.50		17254
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 2/9/2018 1 RECORDS				02/09/18	Reg Hrs	34.08	247.08	251.79	-5.00	-15.61	-3.65		227.03
					Meal Penalty	0.65	4.71			-0.50			
							251.79						

Check Date: 2/16/2018													
2/16/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	32.88	7.25	238.38	256.18	-5.00	-15.88	-3.71	231.09
	PO BOX 6341	DRIVER			Time and Half	0.35	10.88	3.81			-0.50		17678
	Mayaguez PR 00681	596-42-6009			Meal Penalty	1.93	7.25	13.99					
TOTAL FOR : 2/16/2018 1 RECORDS				02/16/18	Reg Hrs	32.88	238.38	256.18	-5.00	-15.88	-3.71		231.09
					Time and Half	0.35	3.81			-0.50			
					Meal Penalty	1.93	13.99						
							256.18						

Check Date: 2/23/2018													
2/23/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM

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Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

Check Date: 2/23/2018

3/23/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Time and Half	34.63 0.23	7.25 10.88	251.07 2.50	253.57	-5.00	-15.72 -0.50	-3.68		228.67 00175
TOTAL FOR : 2/23/2018 1 RECORDS			02/23/18	Reg Hrs Time and Half	34.63 0.23		251.07 2.50	253.57	-5.00	-15.72 -0.50	-3.68		228.67
							253.57						

Check Date: 3/2/2018

3/2/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	25.57 0.92	7.25 7.25	185.38 6.67	192.05	-5.00	-11.91 -0.50	-2.78		171.86 18116
TOTAL FOR : 3/2/2018 1 RECORDS			03/02/18	Reg Hrs Meal Penalty	25.57 0.92		185.38 6.67	192.05	-5.00	-11.91 -0.50	-2.78		171.86
							192.05						

Check Date: 3/9/2018

3/9/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	30.83 2.55	7.25 7.25	223.52 18.49	242.01	-5.00	-15.00 -0.50	-3.51		218.00 18570
TOTAL FOR : 3/9/2018 1 RECORDS			03/09/18	Reg Hrs Meal Penalty	30.83 2.55		223.52 18.49	242.01	-5.00	-15.00 -0.50	-3.51		218.00
							242.01						

Check Date: 3/16/2018

3/16/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	35.05 0.13	7.25 7.25	254.11 0.94	255.05	-5.00	-15.81 -0.50	-3.70		230.04 19022
TOTAL FOR : 3/16/2018 1 RECORDS			03/16/18	Reg Hrs Meal Penalty	35.05 0.13		254.11 0.94	255.05	-5.00	-15.81 -0.50	-3.70		230.04
							255.05						

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B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

Check Date: 3/23/2018

3/23/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Time and Half Meal Penalty	28.47 0.33 0.02	7.25 10.88 7.25	206.41 3.59 0.14	210.14	-5.00	-13.03 -0.50	-3.05		188.56 19474
TOTAL FOR : 3/23/2018 1 RECORDS			03/23/18	Reg Hrs Time and Half Meal Penalty	28.47 0.33 0.02		206.41 3.59 0.14	210.14	-5.00	-13.03 -0.50	-3.05		188.56
							210.14						

Check Date: 3/29/2018

3/29/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Time and Half	30.23 0.03	7.25 10.88	219.17 0.33	219.50	-5.00	-13.61 -0.50	-3.18		197.21 19938
TOTAL FOR : 3/29/2018 1 RECORDS			03/29/18	Reg Hrs Time and Half	30.23 0.03		219.17 0.33	219.50	-5.00	-13.61 -0.50	-3.18		197.21
							219.50						

Check Date: 4/6/2018

4/6/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	25.88 1.17	7.25 7.25	187.63 8.48	196.11	-5.00	-12.16 -0.50	-2.84		175.61 20390
TOTAL FOR : 4/6/2018 1 RECORDS			04/06/18	Reg Hrs Meal Penalty	25.88 1.17		187.63 8.48	196.11	-5.00	-12.16 -0.50	-2.84		175.61
							196.11						

Check Date: 4/13/2018

4/13/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	26.18 0.85	7.25 7.25	189.81 6.16	195.97	-5.00	-12.15 -0.50	-2.84		175.48 20859

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Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

Check Date: 4/13/2018

TOTAL FOR : 4/13/2018	1 RECORDS	04/13/18	Reg Hrs	26.18	189.81	195.97	-5.00	-12.15	-2.84	175.48
			Meal Penalty	0.85	6.16			-0.50		
					195.97					

Check Date: 4/20/2018

4/20/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	22.42	7.25	162.55	176.54	-5.00	-10.95	-2.56	157.53
	PO BOX 6341	DRIVER			Meal Penalty	1.93	7.25	13.99			-0.50		21321
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 4/20/2018	1 RECORDS	04/20/18	Reg Hrs	22.42	162.55	176.54	-5.00	-10.95	-2.56	157.53			
			Meal Penalty	1.93	13.99			-0.50					
					176.54								

Check Date: 4/27/2018

4/27/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	29.92	7.25	216.92	219.96	-5.00	-13.64	-3.19	197.63
	PO BOX 6341	DRIVER			Meal Penalty	0.42	7.25	3.04			-0.50		21772
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 4/27/2018	1 RECORDS	04/27/18	Reg Hrs	29.92	216.92	219.96	-5.00	-13.64	-3.19	197.63			
			Meal Penalty	0.42	3.04			-0.50					
					219.96								

Check Date: 5/4/2018

5/4/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	27.60	7.25	200.10	209.67	-5.00	-13.00	-3.04	188.13
	PO BOX 6341	DRIVER			Meal Penalty	1.32	7.25	9.57			-0.50		22231
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 5/4/2018	1 RECORDS	05/04/18	Reg Hrs	27.60	200.10	209.67	-5.00	-13.00	-3.04	188.13			
			Meal Penalty	1.32	9.57			-0.50					
					209.67								

Check Date: 5/11/2018

5/11/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM

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Los Colobos Area  
Carolina PR 00987-2502

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AS	Asian or Pacific Islander
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H	Hispanic
N/A	Not Applicable

Check Date: 5/11/2018

5/11/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Time and Half Meal Penalty	33.30 0.38 0.12	7.25 10.88 7.25	241.42 4.13 0.87	246.42	-5.00	-15.28 -0.50	-3.57		222.07 22691
TOTAL FOR : 5/11/2018 1 RECORDS			05/11/18	Reg Hrs Time and Half Meal Penalty	33.30 0.38 0.12		241.42 4.13 0.87	246.42	-5.00	-15.28 -0.50	-3.57		222.07
							246.42						

Check Date: 5/18/2018

5/18/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	25.73 1.00	7.25 7.25	186.54 7.25	193.79	-5.00	-12.02 -0.50	-2.81		173.46 23150
TOTAL FOR : 5/18/2018 1 RECORDS			05/18/18	Reg Hrs Meal Penalty	25.73 1.00		186.54 7.25	193.79	-5.00	-12.02 -0.50	-2.81		173.46
							193.79						

Check Date: 5/25/2018

5/25/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Time and Half Meal Penalty	36.42 1.03 0.02	7.25 10.88 7.25	264.04 11.21 0.14	275.39	-5.00	-17.07 -0.50	-3.99		248.83 23601
TOTAL FOR : 5/25/2018 1 RECORDS			05/25/18	Reg Hrs Time and Half Meal Penalty	36.42 1.03 0.02		264.04 11.21 0.14	275.39	-5.00	-17.07 -0.50	-3.99		248.83
							275.39						

Check Date: 6/1/2018

6/1/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Time and Half Meal Penalty	37.17 0.55 0.87	7.25 10.88 7.25	269.48 5.98 6.31	281.77	-5.00	-17.47 -0.50	-4.09		254.71 23922

# FOT Investments LLC

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Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

Check Date: 6/1/2018

TOTAL FOR : 6/1/2018	1 RECORDS	06/01/18	Reg Hrs	37.17	269.48	281.77	-5.00	-17.47	-4.09	254.71
			Time and Half	0.55	5.98			-0.50		
			Meal Penalty	0.87	6.31					
					281.77					

Check Date: 6/8/2018

6/8/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	30.18	7.25	218.81	234.40	-5.00	-14.53	-3.40	210.97
	PO BOX 6341	DRIVER			Meal Penalty	2.15	7.25	15.59			-0.50		24195
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 6/8/2018	1 RECORDS	06/08/18	Reg Hrs	30.18	218.81	234.40	-5.00	-14.53	-3.40	210.97			
			Meal Penalty	2.15	15.59			-0.50					
					234.40								

Check Date: 6/15/2018

6/15/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	23.98	7.25	173.85	178.42	-5.00	-11.06	-2.59	159.27
	PO BOX 6341	DRIVER			Meal Penalty	0.63	7.25	4.57			-0.50		24657
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 6/15/2018	1 RECORDS	06/15/18	Reg Hrs	23.98	173.85	178.42	-5.00	-11.06	-2.59	159.27			
			Meal Penalty	0.63	4.57			-0.50					
					178.42								

Check Date: 6/22/2018

6/22/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	21.98	7.25	159.35	159.93	-5.00	-9.92	-2.32	142.19
	PO BOX 6341	DRIVER			Meal Penalty	0.08	7.25	0.58			-0.50		25116
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 6/22/2018	1 RECORDS	06/22/18	Reg Hrs	21.98	159.35	159.93	-5.00	-9.92	-2.32	142.19			
			Meal Penalty	0.08	0.58			-0.50					
					159.93								

Check Date: 6/29/2018

6/29/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM

# FOT Investments LLC

655 Marginal del Parque  
Los Colobos Area  
Carolina PR 00987-2502

This report includes dates from : 1/1/2018 to : 12/31/2018 Using Check Date

Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

Check Date: 6/29/2018

6/29/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	19.22	7.25	139.34	221.56	-5.00	-13.74	-3.21	199.11
	PO BOX 6341	DRIVER			Meal Penalty	0.92	7.25	6.67			-0.50		
	Mayaguez PR 00681	596-42-6009	1694	Reg Hrs	10.42	7.25	75.55						
TOTAL FOR : 6/29/2018 1 RECORDS			06/29/18	Reg Hrs		29.64		214.89	221.56	-5.00	-13.74	-3.21	199.11
				Meal Penalty		0.92		6.67			-0.50		
								221.56					

Check Date: 7/6/2018

7/6/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	15.18	7.25	110.06	170.23	-5.00	-10.55	-2.47	151.71
	PO BOX 6341	DRIVER			Meal Penalty	0.73	7.25	5.29			-0.50		25700
	Mayaguez PR 00681	596-42-6009	1694	Reg Hrs	7.57	7.25	54.88						
TOTAL FOR : 7/6/2018 1 RECORDS			07/06/18	Reg Hrs		22.75		164.94	170.23	-5.00	-10.55	-2.47	151.71
				Meal Penalty		0.73		5.29			-0.50		
								170.23					

Check Date: 7/13/2018

7/13/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	24.70	7.25	179.08	276.24	-5.00	-17.13	-4.01	249.60
	PO BOX 6341	DRIVER			Meal Penalty	0.70	7.25	5.07			-0.50		26152
	Mayaguez PR 00681	596-42-6009	1694	Reg Hrs	10.03	7.25	72.72						
				Time and Half	1.78	10.88	19.37						
TOTAL FOR : 7/13/2018 1 RECORDS			07/13/18	Reg Hrs		34.73		251.80	276.24	-5.00	-17.13	-4.01	249.60
				Time and Half		1.78		19.37			-0.50		
				Meal Penalty		0.70		5.07					
								276.24					

Check Date: 7/20/2018

7/20/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM



# FOT Investments LLC

655 Marginal del Parque  
Los Colobos Area  
Carolina PR 00987-2502

This report includes dates from : 1/1/2018 to : 12/31/2018 Using Check Date

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Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

Check Date: 7/20/2018

7/20/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	21.80	7.25	158.05	250.05	-5.00	-15.50	-3.63	225.42
	PO BOX 6341	DRIVER			Meal Penalty	0.67	7.25	4.86			-0.50		26596
	Mayaguez PR 00681	596-42-6009	1694	Reg Hrs	11.25	7.25	81.56						
				Time and Half	0.40	10.88	4.35						
				Meal Penalty	0.17	7.25	1.23						
TOTAL FOR : 7/20/2018 1 RECORDS				07/20/18	Reg Hrs	33.05	239.61	250.05	-5.00	-15.50	-3.63		225.42
					Time and Half	0.40	4.35				-0.50		
					Meal Penalty	0.84	6.09						
							250.05						

Check Date: 7/27/2018

7/27/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	21.05	7.25	152.61	240.26	-5.00	-14.90	-3.48	216.38
	PO BOX 6341	DRIVER			Meal Penalty	0.12	7.25	0.87			-0.50		27042
	Mayaguez PR 00681	596-42-6009	1694	Reg Hrs	11.97	7.25	86.78						
TOTAL FOR : 7/27/2018 1 RECORDS				07/27/18	Reg Hrs	33.02	239.39	240.26	-5.00	-14.90	-3.48		216.38
					Meal Penalty	0.12	0.87				-0.50		
							240.26						

Check Date: 8/3/2018

8/3/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	23.52	7.25	170.52	262.86	-5.00	-16.30	-3.81	237.25
	PO BOX 6341	DRIVER			Meal Penalty	0.28	7.25	2.03			-0.50		27490
	Mayaguez PR 00681	596-42-6009	1694	Reg Hrs	9.50	7.25	68.88						
				Time and Half	1.97	10.88	21.43						
TOTAL FOR : 8/3/2018 1 RECORDS				08/03/18	Reg Hrs	33.02	239.40	262.86	-5.00	-16.30	-3.81		237.25
					Time and Half	1.97	21.43				-0.50		
					Meal Penalty	0.28	2.03						
							262.86						

Check Date: 8/10/2018

8/10/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM

# FOT Investments LLC

655 Marginal del Parque  
Los Colobos Area  
Carolina PR 00987-2502

This report includes dates from : 1/1/2018 to : 12/31/2018 Using Check Date

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Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

Check Date: 8/10/2018

8/10/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	18.97	7.25	137.53	188.50	-5.00	-11.69	-2.73	168.58
	PO BOX 6341	DRIVER		1694	Reg Hrs	7.03	7.25	50.97			-0.50		27939
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 8/10/2018 1 RECORDS				08/10/18	Reg Hrs	26.00		188.50	188.50	-5.00	-11.69	-2.73	168.58
								188.50			-0.50		

Check Date: 8/17/2018

8/17/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	22.33	7.25	161.89	274.42	-5.00	-17.01	-3.98	247.93
	PO BOX 6341	DRIVER			Meal Penalty	0.53	7.25	3.84			-0.50		28393
	Mayaguez PR 00681	596-42-6009		1694	Reg Hrs	10.72	7.25	77.72					
					Time and Half	2.18	10.88	23.72					
					Meal Penalty	1.00	7.25	7.25					
TOTAL FOR : 8/17/2018 1 RECORDS				08/17/18	Reg Hrs	33.05		239.61	274.42	-5.00	-17.01	-3.98	247.93
					Time and Half	2.18		23.72			-0.50		
					Meal Penalty	1.53		11.09					
								274.42					

Check Date: 8/24/2018

8/24/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	19.63	7.25	142.32	145.94	-5.00	-9.05	-2.12	129.27
	PO BOX 6341	DRIVER			Meal Penalty	0.50	7.25	3.62			-0.50		28845
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 8/24/2018 1 RECORDS				08/24/18	Reg Hrs	19.63		142.32	145.94	-5.00	-9.05	-2.12	129.27
					Meal Penalty	0.50		3.62			-0.50		
								145.94					

Check Date: 8/31/2018

8/31/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	25.52	7.25	185.02	185.89	-5.00	-11.53	-2.70	166.16
	PO BOX 6341	DRIVER			Meal Penalty	0.12	7.25	0.87			-0.50		29301
	Mayaguez PR 00681	596-42-6009											

# FOT Investments LLC

655 Marginal del Parque  
Los Colobos Area  
Carolina PR 00987-2502

This report includes dates from : 1/1/2018 to : 12/31/2018 Using Check Date

Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

Check Date: 8/31/2018

TOTAL FOR : 8/31/2018	1 RECORDS	08/31/18	Reg Hrs	25.52	185.02	185.89	-5.00	-11.53	-2.70	166.16
			Meal Penalty	0.12	0.87			-0.50		
					185.89					

Check Date: 9/7/2018

9/7/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	26.67	7.25	193.36	203.00	-5.00	-12.59	-2.94	181.97
	PO BOX 6341	DRIVER			Meal Penalty	1.33	7.25	9.64			-0.50		29762
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 9/7/2018	1 RECORDS	09/07/18	Reg Hrs	26.67	193.36	203.00	-5.00	-12.59	-2.94	181.97			
			Meal Penalty	1.33	9.64			-0.50					
					203.00								

Check Date: 9/14/2018

9/14/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	20.65	7.25	149.71	157.54	-5.00	-9.77	-2.28	139.99
	PO BOX 6341	DRIVER			Meal Penalty	1.08	7.25	7.83			-0.50		30219
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 9/14/2018	1 RECORDS	09/14/18	Reg Hrs	20.65	149.71	157.54	-5.00	-9.77	-2.28	139.99			
			Meal Penalty	1.08	7.83			-0.50					
					157.54								

Check Date: 9/21/2018

9/21/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	28.10	7.25	203.73	213.88	-5.00	-13.26	-3.10	192.02
	PO BOX 6341	DRIVER			Meal Penalty	1.40	7.25	10.15			-0.50		30676
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 9/21/2018	1 RECORDS	09/21/18	Reg Hrs	28.10	203.73	213.88	-5.00	-13.26	-3.10	192.02			
			Meal Penalty	1.40	10.15			-0.50					
					213.88								

Check Date: 9/28/2018

9/28/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM

# FOT Investments LLC

655 Marginal del Parque  
Los Colobos Area  
Carolina PR 00987-2502

This report includes dates from : 1/1/2018 to : 12/31/2018 Using Check Date

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Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

Check Date: 9/28/2018

9/28/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	26.15 0.53	7.25 7.25	189.59 3.84	193.43	-5.00	-11.99 -0.50	-2.80		173.14
TOTAL FOR : 9/28/2018 1 RECORDS			09/28/18	Reg Hrs Meal Penalty	26.15 0.53		189.59 3.84	193.43	-5.00	-11.99 -0.50	-2.80		173.14
													193.43

Check Date: 10/5/2018

10/5/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Time and Half Meal Penalty	27.42 0.27 1.75	7.25 10.88 7.25	198.80 2.94 12.69	214.43	-5.00	-13.29 -0.50	-3.11		192.53 31253
TOTAL FOR : 10/5/2018 1 RECORDS			10/05/18	Reg Hrs Time and Half Meal Penalty	27.42 0.27 1.75		198.80 2.94 12.69	214.43	-5.00	-13.29 -0.50	-3.11		192.53
													214.43

Check Date: 10/12/2018

10/12/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	27.93 1.08	7.25 7.25	202.49 7.83	210.32	-5.00	-13.04 -0.50	-3.05		188.73 31709
TOTAL FOR : 10/12/2018 1 RECORDS			10/12/18	Reg Hrs Meal Penalty	27.93 1.08		202.49 7.83	210.32	-5.00	-13.04 -0.50	-3.05		188.73
													210.32

Check Date: 10/19/2018

10/19/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Time and Half Meal Penalty	27.37 0.75 1.57	7.25 10.88 7.25	198.43 8.16 11.38	217.97	-5.00	-13.51 -0.50	-3.16		195.80 32148

# FOT Investments LLC

655 Marginal del Parque  
Los Colobos Area  
Carolina PR 00987-2502

This report includes dates from : 1/1/2018 to : 12/31/2018 Using Check Date

Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

Check Date: 10/19/2018

TOTAL FOR : 10/19/2018	1 RECORDS	10/19/18	Reg Hrs	27.37	198.43	217.97	-5.00	-13.51	-3.16	195.80
			Time and Half	0.75	8.16			-0.50		
			Meal Penalty	1.57	11.38					
					217.97					

Check Date: 10/26/2018

10/26/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	4.12	7.25	29.87	203.87	-5.00	-12.64	-2.96	182.77
	PO BOX 6341	DRIVER			Vac Hrs	24.00	7.25	174.00		-0.50			32584
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 10/26/2018	1 RECORDS	10/26/18	Reg Hrs	4.12	29.87	203.87	-5.00	-12.64	-2.96	182.77			
			Vac Hrs	24.00	174.00			-0.50					
					203.87								

Check Date: 11/2/2018

11/2/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	26.20	7.25	189.95	199.74	-5.00	-12.38	-2.90	178.96
	PO BOX 6341	DRIVER			Meal Penalty	1.35	7.25	9.79		-0.50			
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 11/2/2018	1 RECORDS	11/02/18	Reg Hrs	26.20	189.95	199.74	-5.00	-12.38	-2.90	178.96			
			Meal Penalty	1.35	9.79			-0.50					
					199.74								

Check Date: 11/9/2018

11/9/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	17.95	7.25	130.14	130.50	-5.00	-8.09	-1.89	115.02
	PO BOX 6341	DRIVER			Meal Penalty	0.05	7.25	0.36		-0.50			
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 11/9/2018	1 RECORDS	11/09/18	Reg Hrs	17.95	130.14	130.50	-5.00	-8.09	-1.89	115.02			
			Meal Penalty	0.05	0.36			-0.50					
					130.50								

Check Date: 11/16/2018

11/16/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM

# FOT Investments LLC

655 Marginal del Parque  
Los Colobos Area  
Carolina PR 00987-2502

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Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

Check Date: 11/16/2018

11/16/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	21.57 0.47	7.25 3.41	156.38	159.79	-5.00	-9.91 -0.50	-2.32		142.06
TOTAL FOR : 11/16/2018 1 RECORDS			11/16/18	Reg Hrs Meal Penalty	21.57 0.47		156.38 3.41	159.79	-5.00	-9.91 -0.50	-2.32		142.06
							159.79						

Check Date: 11/23/2018

11/23/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	29.03 2.80	7.25 7.25	210.47 20.30	230.77	-5.00	-14.31 -0.50	-3.35		207.61
TOTAL FOR : 11/23/2018 1 RECORDS			11/23/18	Reg Hrs Meal Penalty	29.03 2.80		210.47 20.30	230.77	-5.00	-14.31 -0.50	-3.35		207.61
							230.77						

Check Date: 11/30/2018

11/30/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	24.55 1.03	7.25 7.25	177.99 7.47	185.46	-5.00	-11.50 -0.50	-2.69		165.77
TOTAL FOR : 11/30/2018 1 RECORDS			11/30/18	Reg Hrs Meal Penalty	24.55 1.03		177.99 7.47	185.46	-5.00	-11.50 -0.50	-2.69		165.77
							185.46						

Check Date: 12/7/2018

12/7/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	23.83 1.00	7.25 7.25	172.77 7.25	180.02	-5.00	-11.16 -0.50	-2.61		160.75 33592
TOTAL FOR : 12/7/2018 1 RECORDS			12/07/18	Reg Hrs Meal Penalty	23.83 1.00		172.77 7.25	180.02	-5.00	-11.16 -0.50	-2.61		160.75
							180.02						

# FOT Investments LLC

655 Marginal del Parque  
Los Colobos Area  
Carolina PR 00987-2502

This report includes dates from : 1/1/2018 to : 12/31/2018 Using Check Date

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Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

Check Date: 12/13/2018

12/13/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Bonus		600.00	600.00	600.00	0.00	-37.20 0.00	-8.70		554.10
TOTAL FOR : 12/13/2018 1 RECORDS			12/13/18	Bonus		600.00	600.00	0.00	-37.20 0.00	-8.70			554.10
						600.00							

Check Date: 12/14/2018

12/14/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Time and Half Meal Penalty Sick Hrs	22.32 1.18 1.13 6.00	7.25 10.88 7.25 7.25	161.82 12.84 8.19 43.50	226.35	-5.00	-14.03 -0.50	-3.28		203.54
TOTAL FOR : 12/14/2018 1 RECORDS			12/14/18	Reg Hrs Time and Half Meal Penalty Sick Hrs	22.32 1.18 1.13 6.00	161.82 12.84 8.19 43.50	226.35	-5.00	-14.03 -0.50	-3.28			203.54
						226.35							

Check Date: 12/21/2018

12/21/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	25.68 2.03	7.25 7.25	186.18 14.72	200.90	-5.00	-12.46 -0.50	-2.91		180.03
TOTAL FOR : 12/21/2018 1 RECORDS			12/21/18	Reg Hrs Meal Penalty	25.68 2.03	186.18 14.72	200.90	-5.00	-12.46 -0.50	-2.91			180.03
						200.90							

Check Date: 12/28/2018

12/28/2018	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	24.55 0.62	7.25 7.25	177.99 4.50	182.49	-5.00	-11.31 -0.50	-2.65		163.03
													35178

FOT Investments LLC

655 Marginal del Parque  
Los Colobos Area  
Carolina PR 00987-2502

This report includes dates from : 1/1/2018 to : 12/31/2018 Using Check Date

		Check Date: 12/28/2018								
TOTAL FOR : 12/28/2018 1 RECORDS		12/28/18	Reg Hrs	24.55	177.99	182.49	-5.00	-11.31	-2.65	163.03
			Meal Penalty	0.62	4.50			-0.50		
					182.49					

TOTAL REPORT : 53 RECORDS		EARNING	HRS	AMT	GROSS PAY	PRTAX GASOLINE	SS CHOF EE	MED	DIS EE:URSEMENT	NET
		Reg Hrs	1,439.56	10,436.83	11,768.62	-260.00	-729.65	-170.64		10582.33
		Time and Half	12.76	138.84			-26.00			
		Meal Penalty	51.79	375.45						
		Vac Hrs	24.00	174.00						
		Sick Hrs	6.00	43.50						
		Bonus		600.00						
				11,768.62						

Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable